

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of `22,391/- (`.15,152/- + `.7,239/-) (Rupees Twenty two thousand three hundred & ninety one only) towards Rentr4r4 / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.12.2012 to 31.12.2012 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 505

Dated 2nd February, 2012

Read :-

From M/s.9 Star Xerox, Hyderabad Bill No.119/2012-13 and
120/2012-13, dated 01.01.2013.

ORDER:

Sanction is hereby accorded for the payment of Payment of `22,391/- (`.15,152/- + `.7,239/-) (Rupees Twenty two thousand three hundred & ninety one only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.12.2012 to 31.12.2012.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.9 Star Xerox, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER